

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Mobile Phones – Expenditure incurred on Mobile Phones used by staff attached to O/o. Principal Secretary (T&C) during the months of May to August 2008 - Amount Sanctioned of Rs. 3,077/- - Orders - Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 877

Dated: 01 -09 -2008
Read the following:-

- 1 Bills from M/s. Bharathi Air Tel Limited, Hyderabad, Bill No. 808748648 and 808749930
Dt. 24-08-2008.

* * *

ORDER:

In response to the bill read above, Sanction is hereby accorded for incurring an amount of Rs. 3,077/- (Rupees Three Thousand and Seventy Seven only) towards monthly charges on mobile phones used by the staff attached to O/o. Principal Secretary (T&C) during the months of May to August 2008 as indicated below.

| Sl.No. | Name of the Person | Mobile Phone No. | Bill Amount |
|--------|--------------------|------------------|-------------|
| 1 | N.Balraj, Driver | 9959094557 | 1233 -00 |
| 2 | K.Kondalu, Driver | 9959094558 | 1844 -00 |
| | | Total | 3077 -00 |

2. The amount sanctioned at para - 1 above shall be debited to the following Head of Account:

“ 3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan - 05. Development of infrastructure facilities for Tourism Promotion – 130. Office Expenses – 131. Service Postage, Telegram and Telephone Charges ”.

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount from permanent advance of PMU, initially and disburse the same to M/s. Bharathi Air Tel Limited, Hyderabad. He shall recoup the amount duly submitting the paid bills to the Deputy pay and Advance Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT**

To
M/s. Bharathi Air Tel Limited, Hyderabad
The Assistant Secretary to Government & Drawing & Disbursing Officer,
YAT&C Department.
P.S. to Principal Secretary, Tourism & Culture Department

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The YAT& C (PMU- Claims) Department.
SF/SCs

//Forwarded :: By Order//

SECTION OFFICER